



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Mark Benson Madsen			(801)361-4787	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 572		Lehi	UT	84043
Office	District Number	County	Political Party	
Utah Senator	13	Multi-County	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Mark Benson Madsen</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Mark Benson Madsen</u>	
Signature of Candidate	
<u>1/12/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Date of Report 1/12/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$6,020.96)	
2	Total Contributions Received (See Schedule A)	\$43,991.35	\$43,991.35
3	Subtotal (Add lines 1 & 2)	\$37,970.39	
4	Total Expenditures Made (See Schedule B)	\$39,720.27	\$39,720.27
5	Ending Balance (Subtract Line 3 from Line 4)	(\$1,749.88)	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
5/31/2009	Senate Republican Campaign Committee	596 Mountain View Road Centerville, UT 84014				\$5,000.00
6/16/2009	ALEC	1101 Vermont Ave, NW 11th Floor Washington, DC 20005				\$991.35
6/16/2009	Million Air	303 North 2370 West Salt Lake City, UT 84116				\$1,200.00
7/30/2009	Utah Association of Realtors Political Action Fund	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$2,000.00
8/6/2009	Subrogation Division, INC.	136 South Main Street Spanish Fork, UT 84660				\$2,000.00
8/11/2009	Central Utah Surgical Center LL	1067 North 500 West Provo, UT 84604				\$250.00
8/21/2009	Utah Medical Political Action Committee	310 East 4500 South Suite 500 Salt Lake City, UT 84107				\$1,000.00
9/1/2009	North American Arms, Inc	2150 South 950 East Provo, UT 84606				\$3,000.00
9/10/2009	Barnes Bullets	PO Box 620 Mona, UT 84645				\$5,000.00
9/14/2009	NuCor Corporation Political Action Committee of Utah	W Cemetart Rd. Plymouth , UT 84330				\$1,500.00
9/15/2009	NuSkin	PO Box 801 Provo, UT 84603-0801				\$3,000.00
9/18/2009	Cobra Enterprises of Utah Inc	1960 South Milestone Drive Suite F Salt Lake City, UT 84104				\$3,500.00
9/22/2009	1-800 Contacts, Inc.	66 East Wadsworth Park Dr. Draper, UT 84020				\$500.00
9/22/2009	Cobra Enterprises Of Utah Inc.	1960 South Milestone Drive Suite F Salt Lake City, UT 84104				\$1,500.00
9/22/2009	Reagan Outdoor Advertsing, Inc	1775 North Warm Springs Road Salt Lake City, UT 84116				\$700.00
SUB TOTAL FOR THIS PAGE						\$31,141.35
TOTAL CONTRIBUTIONS RECEIVED						\$31,141.35

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/24/2009	Utah Apartment Association PAC	448 Winchester Ste 460 Salt Lake City, UT 84107				\$500.00
9/25/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$2,000.00
9/28/2009	Gregory S. Ericksen	PO Box 609 1065 South 500 West Bountiful, UT 84010				\$2,000.00
9/28/2009	Robert D Jolley	13941 Cornier Ridge CT Draper, UT 84020				\$500.00
9/28/2009	Utah Crossing, Inc	9202 N Canyon Heights Dr Cedar Hills, UT 84062				\$350.00
9/29/2009	Greg J Curtis	PO Box 2084 Sandy, UT 840984070-				\$500.00
9/29/2009	Utah Healthcare Association PAC Fun Account	2180 South 1300 East Ste 445 Salt Lake City, UT 84106				\$200.00
10/19/2009	Bluecross Blueshield	PO Box 30270 Salt Lake City, UT 84130				\$750.00
10/19/2009	Comcast Financial Agency Corporation	1500 Market Street Centre Square East Tower Philadelphia, UT 19102-2148				\$750.00
10/19/2009	John R Curtis	3302 N 140 W Provo, UT 84604				\$500.00
10/19/2009	Reynolds America	box 2990 winsoton salem, NC 27102				\$500.00
10/19/2009	Robert J. Debry & Associates	4252 South 700 East Salt Lake City, UT 84107				\$500.00
10/19/2009	Siegfried & Jensen	5664 South Green St Murray, UT 84123				\$500.00
10/19/2009	Wendell A. Gibby	695 East 1700 North Mapelton, UT 84664				\$1,000.00
12/18/2009	Select Health	PO Box 30142 Salt Lake City, UT 84120				\$2,000.00
SUB TOTAL FOR THIS PAGE						\$12,550.00
TOTAL CONTRIBUTIONS RECEIVED						\$43,691.35

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
12/18/2009	Utah Valley Physicians Network	3549 N University Ave Provo, UT 84604				\$300.00
SUB TOTAL FOR THIS PAGE						\$300.00
TOTAL CONTRIBUTIONS RECEIVED						\$43,991.35

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2009	Office Max	Legislative Office supplies				\$11.16
1/8/2009	Chevron	Gas for borrowed truck, transport senate items				\$0.00
1/8/2009	Stamps.Com	postage				\$17.99
1/9/2009	Sportsmans Warehouse	ammo for 2nd Ammendment event				\$27.19
1/9/2009	Walgreen	Legislative session supplies				\$37.34
1/12/2009	Costco	printer ink				\$118.26
1/12/2009	Wal-Mart	ammo for 2nd Ammendment event				\$117.11
1/12/2009	Wal-Mart	Office supplies for legislative session				\$111.36
1/30/2009	AT&T	cell phone minutes and data				\$130.11
2/3/2009	Best Buy	wireless g usb adapter				\$53.36
2/3/2009	January mileage	mileage reimbursement 1,027x \$0.55				\$564.85
2/3/2009	usps	PO Box fee and postage				\$66.05
2/4/2009	Utah Capitol Store	pen				\$9.57
2/9/2009	Stamps.com	postage				\$17.99
2/28/2009	At&t	cell phone minutes and data				\$130.11
3/3/2009	Febuary mileage	mileage reimbursement 464 x \$0.55				\$255.20
3/6/2009	Doug Meewan Photography	session directory portrait				\$70.00
3/9/2009	The Roof rest	end of session dinner with volunteers				\$170.00
3/10/2009	Stamps.com	postage				\$17.99
3/13/2009	Direct Communications of Cedar Valley	internet access				\$93.33
SUB TOTAL FOR THIS PAGE						\$2,018.97
TOTAL EXPENDITURES MADE						\$2,018.97

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
3/13/2009	Little America	post session breakfast with colleagues and supporters				\$80.37
3/16/2009	Amelia Roper	session help				\$75.00
3/19/2009	Senate Third House	required session expenses-caucus lunches, gifts for staff and interns				\$576.00
3/23/2009	1&1.com	votemadsen.com website hosting				\$29.94
3/27/2009	Hidden Hollow PTA	donation for PTA fundraiser				\$12.00
3/30/2009	AT&T	cell phone minutes and data				\$130.11
4/3/2009	March mileage	mileage reimbursement 1285 x \$0.55				\$706.75
4/9/2009	Olive Garden	Utah International Trade Commision dinner				\$37.19
4/10/2009	China Airlines	Utah International Trade Commision trip airfare				\$300.00
4/10/2009	Jeremy Bylund	salary				\$2,500.00
4/10/2009	Lasen Tours	Utah International Trade Commision trip airfare				\$698.00
4/10/2009	Michael Waddoups	Utah International Trade Commision Taiwan trip gifts				\$150.00
4/13/2009	Museum store	Utah gifts				\$20.00
4/16/2009	Best Buy	microphone for computer				\$11.73
4/16/2009	Costco	suitcase				\$121.62
4/16/2009	IFA Country Store	Western belt buckles/ gifts for Utah International Trade Commision trip				\$288.62
4/16/2009	usps	postage				\$87.40
4/17/2009	Jeremy Bylund	salary/ backpay				\$750.00
4/20/2009	Smilebox	software				\$39.99
4/30/2009	At&t	cell phone minutes and data				\$130.11
SUB TOTAL FOR THIS PAGE						\$6,744.83
TOTAL EXPENDITURES MADE						\$8,763.80

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/3/2009	April mileage	mileage reimbursement 790 x \$0.55				\$434.50
5/30/2009	AT&t	cell phone minutes and data				\$130.11
5/30/2009	Top stop	gas for borrowed truck				\$35.00
6/1/2009	Direct Communications of Cedar Valley	internet access				\$62.22
6/1/2009	Friends of NRA	Fundraiser Dinner				\$140.00
6/1/2009	May mileage	mileage reimbursement 1,011x \$0.55				\$556.05
6/4/2009	Sunmart	drinks for Nucor Steel visit				\$2.25
6/5/2009	Patrick Henry Caucus	donation				\$50.00
6/6/2009	JB resturaunt	lunch during homeducators conference presentation (speaker)				\$25.38
6/6/2009	Salt Palace	Home Educator Convention-soda				\$3.00
6/8/2009	COSTCO	food, drinks, political event Philpot and Shurtleff				\$158.66
6/8/2009	Wal-Mart	food, drinks, political event				\$88.68
6/8/2009	Wal-Mart	ammo-guns caucus commerative				\$113.56
6/10/2009	Wal-Mart	chocolate for chocolate fountain and ice at shutleff/philpot event				\$63.09
6/10/2009	Wal-Mart	ammo for gun caucus commerative				\$39.43
6/11/2009	Lagoon	parking fee for event with elected officials				\$8.00
6/11/2009	Lagoon	fees for event with elected officials				\$37.28
6/11/2009	Lagoon	umbrellas for event with elected officials				\$23.39
6/12/2009	Costco	luggage, software, Ryan Little dvd's (gifts)				\$316.74
6/12/2009	Creamery on 9th	ice cream				\$5.78
SUB TOTAL FOR THIS PAGE						\$2,293.12
TOTAL EXPENDITURES MADE						\$11,056.92

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/12/2009	Home Depot	Display materials for rally				\$50.88
6/12/2009	Little Caesars	dinner for volunteers				\$12.92
6/17/2009	Wal-mart	soda-drinks-snacks for city events				\$23.04
6/30/2009	AT&T	cell phone minutes and data				\$130.11
6/30/2009	OfficeMax	office supplie				\$13.82
6/30/2009	UVU	parking				\$7.50
6/30/2009	Utah Minuteman Project	Membership				\$25.00
7/1/2009	Amelia Roper	Salary				\$1,000.00
7/3/2009	June Mileage	Mileage Rembursemant 1,344x\$0.55				\$739.20
7/14/2009	Gateway	Parking for Credit Union Event				\$3.00
7/14/2009	The Record	Directory				\$17.10
7/30/2009	AT&T	cell phone minutes and data				\$130.11
8/3/2009	July Mileage	Mileage Rembursemant 636x\$0.55				\$349.80
8/3/2009	USPS	P.O. BOX Rental				\$48.00
8/6/2009	Sonic	Lunch During Spanish Fork City visits				\$5.80
8/10/2009	Wal-Mart	Snacks/Sodas for senate office				\$22.31
8/11/2009	Ruby River	Lunch to plan catering event				\$26.70
8/14/2009	Eric Lichtenberg	Gun Caucus Commemorative gun design				\$140.00
8/17/2009	Amelia Roper	salary				\$1,600.00
8/19/2009	Eric Lichtenberg	GUN CAUCUS COMMEMORATIVE TRANSFERS				\$500.00
SUB TOTAL FOR THIS PAGE						\$4,845.29
TOTAL EXPENDITURES MADE						\$15,902.21

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Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/22/2009	COSTCO	Mints for senate office				\$19.12
8/22/2009	Dalton's Memorial	plaque for outgoing Legislative Distrct 56 Chairman				\$32.03
8/24/2009	Wal-Mart	Posterboard				\$9.29
8/24/2009	Wal-Mart	Aspen Cottage Meeting				\$33.95
8/25/2009	Iceberg	Snack in Orem(event graphics meeting)				\$7.53
8/28/2009	Little Ceasars	Lunch for local candidate meeting				\$13.99
8/28/2009	UVU	Parking for Sen. Hatch/Steve Forbes Function				\$2.50
8/30/2009	AT&T	cell phone minutes and data				\$130.11
9/4/2009	Supply Sergeant	Fundraiser event prize				\$24.00
9/4/2009	Utah County Republican Party	Utah County Party Picni				\$20.00
9/8/2009	Costco	Fundraiser event supplies and prize				\$181.28
9/8/2009	Macey's	Food for pre-event dinner w/volunteers				\$144.25
9/8/2009	Smiths Food & Drug	Food for pre-event dinner w/volunteers				\$68.37
9/9/2009	Amelia Roper	Salary				\$3,200.00
9/11/2009	McDonalds	hot fudge sundae(swanson tactical training center tour)				\$1.09
9/12/2009	South Valley Scout Shop	Reconition gifts for constituent scout				\$68.86
9/14/2009	Hibachi House	Dinner for event oranizer				\$110.00
9/14/2009	Wal-Mart	Commemorative Gun Ammo				\$70.97
9/15/2009	Eurest	Lunch/personal tour Ranches Academy grade 6 Capitol Tour				\$16.12
9/17/2009	Artic Circle	Food While Traveling w/Liaoning Delegatio				\$3.69
SUB TOTAL FOR THIS PAGE						\$4,157.15
TOTAL EXPENDITURES MADE						\$20,059.36

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Schedule B

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/17/2009	Color Quick	Invitations				\$280.75
9/17/2009	Costco	drinks/shakes for senate office				\$220.52
9/17/2009	Office Max	office supplies				\$42.19
9/17/2009	Saints Paint Bal	Deposit				\$1,000.00
9/17/2009	Utah State Capitol Store	Liaoning delegation gift				\$36.49
9/18/2009	Bingham Canyon Lion's Den	Items for hosting delegation				\$13.84
9/18/2009	McDonald's	lunch for kids enroute to ost liaoning delegation at kennecott				\$10.51
9/19/2009	Smiths Food & Drug	Fundraiser event dessert-ice cream				\$33.77
9/21/2009	Costco	tables, water, gatorade, trail mix & cliff bars for fundraising event				\$311.46
9/21/2009	Historical Museum Store	Fundraiser event prizes & for drawing				\$123.00
9/21/2009	Lion House Pantry	Dinner before concert, hosting liaoning delegation				\$48.33
9/21/2009	Macey's	Fruit leather for fundraiser event				\$22.77
9/21/2009	Savannah Spy	Fundraiser event trophies for winning team				\$413.55
9/21/2009	Savannah Spy	Shipping for team trophies				\$74.42
9/21/2009	Stein Erickson Lodge	parking for liaoning delegation dinner				\$5.00
9/21/2009	Supply Sergeant	Fundraiser event prizes & supplie				\$132.74
9/22/2009	ANVS	fundraising event thank you-gifts				\$2,874.76
9/23/2009	Amelia Roper	Salary				\$1,600.00
9/24/2009	Costco	Fundraiser event prizes				\$199.23
9/25/2009	5Buck Pizza	fundraiser event thank you mailing meeting				\$12.92
SUB TOTAL FOR THIS PAGE						\$7,456.25
TOTAL EXPENDITURES MADE						\$27,515.61

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/25/2009	Diamond Rental	Fundraiser event tent , chairs and tables				\$1,318.75
9/25/2009	Matris Signs	fundraiser event signs				\$382.59
9/25/2009	Village Pizza	Fundraiser event thanks you mailing meeting				\$30.08
9/26/2009	KFC A&W	Dept of community/culture 9 mile canyon lunch				\$23.80
9/28/2009	A7A Frame	framing preuvian delegation presentation				\$90.82
9/28/2009	Burger King	Lunch for dept of community/culture trip				\$19.38
9/28/2009	CEU PreHistoric Museum	Dept of community/culture 9 mile canyon items				\$44.56
9/28/2009	Holiday Inn Price	Dept of community/culture 9 mile canyon trip hotel room				\$77.21
9/28/2009	Wal-Mart	Commemorative Gun Ammo				\$95.73
9/30/2009	AT&T	cell phone minutes and data				\$130.11
10/1/2009	Honey Bucket	Fundraiser event toilet rental				\$101.51
10/1/2009	Saints Paint Ball	Fundraiser event service provider				\$2,158.85
10/1/2009	Smiths Food & Drug	Sodas and monts for senate office, item for leg. district 56 event				\$95.31
10/2/2009	Charlie Chow	dinner before newquist event				\$33.00
10/3/2009	September Mileage	Mileage Rembursemant 2272x\$0.55				\$1,249.60
10/5/2009	5 buck pizza	food for staff meeting				\$12.90
10/5/2009	IKEA	Juice for senate office				\$109.98
10/5/2009	home depot	event display				\$36.25
10/5/2009	staples	supplies				\$104.47
10/5/2009	won won wok	dinner x volunteer				\$75.50
SUB TOTAL FOR THIS PAGE						\$6,190.40
TOTAL EXPENDITURES MADE						\$33,706.01

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/8/2009	wal mart	food for event				\$37.21
10/13/2009	village pizza	dinner before uvu meeting				\$23.96
10/15/2009	1and1.com	webhosting				\$29.94
10/15/2009	burger king	lunch				\$5.37
10/19/2009	costco	camera				\$226.66
10/21/2009	Smullen Design	Fundraiser event website wor				\$112.00
10/21/2009	burger king	dinner				\$2.16
10/22/2009	5 buck pizz	dinner				\$19.00
10/23/2009	Eric Litchtenberg	Transfers for commemorative guns				\$250.00
10/24/2009	burger king	dinner				\$3.55
10/26/2009	costco	shakes for senate office				\$47.23
10/30/2009	at&t	cell phone				\$130.11
10/30/2009	wal mart	halloween candy				\$71.72
11/2/2009	wal mart	food				\$81.61
11/3/2009	amelia roper	salary/reimbursement for table				\$1,101.00
11/3/2009	october mileage	mileage reimbursement				\$615.45
11/4/2009	ikea	sparkling juice				\$92.60
11/4/2009	little caesars	gift for local volunteers				\$32.33
11/5/2009	lamb's cafe	post election lunch				\$48.17
11/6/2009	zions building	parking for peruvian consulate				\$2.00
SUB TOTAL FOR THIS PAGE						\$2,932.07
TOTAL EXPENDITURES MADE						\$36,638.08

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Schedule B

Itemized Expenditures Made

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Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/9/2009	costco	plates, napkins cups				\$127.13
11/10/2009	wal mart	soda				\$35.95
11/16/2009	charlie chows	dinner				\$23.00
11/18/2009	wal mart	soda				\$65.98
11/19/2009	smiths	food				\$70.62
11/20/2009	CAL ranch store	thank you gifts				\$19.73
11/20/2009	todd christensen	technical hardware consult				\$1,500.00
11/23/2009	little caesars	pizza				\$10.78
11/25/2009	cobra firearms	commemorative gun project				\$44.00
11/30/2009	at&	cell phone				\$130.11
12/3/2009	november mileage	mileage reimbursement				\$770.00
12/29/2009	bed bath beyond	wedding present				\$53.41
12/30/2009	at&t	cell phone				\$130.11
12/30/2009	cabella's	ammo for shooting activit				\$101.37
SUB TOTAL FOR THIS PAGE						\$3,082.19
TOTAL EXPENDITURES MADE						\$39,720.27

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed